

VENDOR PAYMENTS  
SAFETY  
JANUARY 2009 - MARCH 2009

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Vendor	Description	Amount Paid
A & E FRAME SHOP	MOTOR VEHICLE OPERATION	265.00
A TO Z MARKETING INC	PRINTING DUPLICATING AND FILM PROCESSING	652.67
AAMVA	PROFESSIONAL AND ADMINISTRATIVE SERVICES	68,999.28
ACE ALARMS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	102.00
ADECCO EMPLOYMENT SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	47,396.52
ADT SECURITY SERVICES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	79.26
ADT SECURITY SERVICES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	79.26
ADVANCED PROFESSIONAL GENERATOR SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	7,190.25
ADVANCED PROFESSIONAL GENERATOR SERVICES	MOTOR VEHICLE OPERATION	291.00
ADVANCED PROFESSIONAL GENERATOR SERVICES	DISCOUNTS LOST	9.00
ALLENS EXTERMINATING COMPANY	MAINT., REPAIRS AND SERVICE PERFORMED BY	75.00
ALLIED WASTE SERVICES #837	UTILITIES AND FUEL	701.95
ALLIED WASTE SERVICES #840	UTILITIES AND FUEL	139.67
ALLIED WASTE SERVICES #840	UTILITIES AND FUEL	349.70
ALLSTATE UTILITY TRAILERS	SUPPLIES	4,625.00
AMERICAN PAPER & TWINE CO	COMMUNICATION AND SHIPPING COSTS	521.49
AMERICAN PAPER & TWINE CO	SUPPLIES	41,264.98
AMERICAN PAPER & TWINE CO	DISCOUNTS LOST	301.26
AMERICAN SOUTH PEST CONTROL LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	90.00
AMERICAN TOWEL & RENTAL SERVICE INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,285.50
AMERICAN TOWEL AND RENTAL SERVICE, INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	781.00
AMERIGAS	UTILITIES AND FUEL	646.92
AMERIGAS	MOTOR VEHICLE OPERATION	245.44
AMERIGAS-ADAMSVILLE	UTILITIES AND FUEL	81.45
AMERIGAS-KINGSPORT	UTILITIES AND FUEL	1,231.86
AMERIGAS-KINGSPORT	DISCOUNTS LOST	32.79
AMERIGAS-NASHVILLE	UTILITIES AND FUEL	988.35
AMERIPRIDE	MAINT., REPAIRS AND SERVICE PERFORMED BY	949.81
ANYTHING WITH A LOGO	SUPPLIES	949.02
APPALACHIAN ELECTRIC COOPERATIVE	UTILITIES AND FUEL	1,266.21
APPALACHIAN POWER	UTILITIES AND FUEL	299.09
APPALACHIAN POWER	COMMUNICATION AND SHIPPING COSTS	92.46
APPALACHIAN POWER	UTILITIES AND FUEL	9.28
APPLIED CONCEPTS	MAINT., REPAIRS AND SERVICE PERFORMED BY	803.07
APPLIED CONCEPTS	SUPPLIES	148,423.00
APPLIED CONCEPTS	DISCOUNTS LOST	298.46
APPLIED CONCEPTS, INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	359.99
APPLIED CONCEPTS, INC.	SUPPLIES	2,065.00
ASAP SOFTWARE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	238,031.30
ASAP SOFTWARE	SUPPLIES	1,766.06
AT & T	UTILITIES AND FUEL	379.13
AT & T	COMMUNICATION AND SHIPPING COSTS	36,968.93
AT & T	COMMUNICATION AND SHIPPING COSTS	141.49
AT & T TENNESSEE	UTILITIES AND FUEL	129.87
AT & T TENNESSEE	COMMUNICATION AND SHIPPING COSTS	4,181.99
AT & T TENNESSEE	DISCOUNTS LOST	43.48
ATHENS PAPER	MAINT., REPAIRS AND SERVICE PERFORMED BY	35.00
ATHENS PAPER	SUPPLIES	21,143.57
ATHENS PAPER	DISCOUNTS LOST	84.44
ATHENS PAPER CO INC	DISCOUNTS LOST	3.50
ATHENS PAPER COMPANY	COMMUNICATION AND SHIPPING COSTS	35.00
ATHENS PAPER COMPANY	SUPPLIES	5,042.06
ATHENS PAPER COMPANY	DISCOUNTS LOST	44.91
ATLANTA DELL MARKETING LP	SUPPLIES	448.00
ATMOS	UTILITIES AND FUEL	211.03
AUTO TRIM OF NASHVILLE	MOTOR VEHICLE OPERATION	866.00
AUTO-CHLOR SYSTEM	MAINT., REPAIRS AND SERVICE PERFORMED BY	119.90
AUTO-CHLOR SYSTEM OF MID SOUTH	MAINT., REPAIRS AND SERVICE PERFORMED BY	59.95
AUTOMATED VISUAL COMMUNICATIONS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	24,707.80
B C MOTORS	MOTOR VEHICLE OPERATION	430.00
B J'S TOWING	MOTOR VEHICLE OPERATION	304.00
B P	UTILITIES AND FUEL	23.33
B P	MOTOR VEHICLE OPERATION	777.75
B P	DISCOUNTS LOST	33.46
BART RIDEN	SUPPLIES	1,000.00
BEN LOMAND TELEPHONE CO-OP INC	COMMUNICATION AND SHIPPING COSTS	819.97
BEST WESTERN	TRAVEL	139.98
BETTY HUNT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	11,023.50
BIG A WRECKER SERVICE	MOTOR VEHICLE OPERATION	300.00
BLED SOE TELEPHONE COOPERATIVE INC	UTILITIES AND FUEL	2.00

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BLED SOE TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS	99.06
BOXES ETC. II, LLC	SUPPLIES	1,070.26
BRICKHOUSE SECURITY LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	617.90
BROTHER INTERNATIONAL CORP	SUPPLIES	9,346.67
BROWN & SON AUTO CENTER	MOTOR VEHICLE OPERATION	50.00
C W NIELSON MFG CORP.	SUPPLIES	1,035.00
CAMCOR INC	SUPPLIES	1,577.31
CAMPBELL'S GARAGE	MOTOR VEHICLE OPERATION	315.00
CAROLINA IMAGING	SUPPLIES	142.65
CAROLINA IMAGING PRODUCTS	SUPPLIES	87,656.77
CARROLL COUNTY ELECTRIC DEPARTMENT	UTILITIES AND FUEL	912.66
CARTER AND CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,023.70
CARTER AND CO	MOTOR VEHICLE OPERATION	650.00
CARTER AND CO	DISCOUNTS LOST	41.30
CDW GOVERNMENT INC	SUPPLIES	606.00
CECIL PIERCE PLUMBING & ELEC	MAINT., REPAIRS AND SERVICE PERFORMED BY	590.00
CENTURY TEL	COMMUNICATION AND SHIPPING COSTS	196.47
CERTIFIED GENERATOR SERVICE	MAINT., REPAIRS AND SERVICE PERFORMED BY	4,317.99
CHARLES MARTIN CLEMENTS	TRAVEL	175.70
CHICKASAW ELECTRIC COOPERATIVE	UTILITIES AND FUEL	4,992.77
CISION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,000.00
CITY OF CENTERVILLE GAS & WATER DEPT.	UTILITIES AND FUEL	13.20
CITY OF LINDEN	UTILITIES AND FUEL	61.80
CITY OF MANCHESTER	UTILITIES AND FUEL	164.88
CITY OF PORTLAND	UTILITIES AND FUEL	237.07
CITY OF UNION CITY	UTILITIES AND FUEL	49.40
CITY OF UNION CITY	UTILITIES AND FUEL	224.95
CLAIBORNE COUNTY BOARD OF EDUCATION	RENTALS AND INSURANCE	600.00
CLARKSVILLE KENNELS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	24.00
CLAY COUNTY CLERK	GRANTS AND SUBSIDIES	962.00
CLINTON UTILITIES BOARD - ELECTRIC DEPT	UTILITIES AND FUEL	108.36
CMS UNIFORMS & EQUIPMENT INC	SUPPLIES	185,343.00
COBHAM TRACKING & LOCATION LIMITED	SUPPLIES	2,995.00
COCA COLA BOTTLING COMPANY CONSOLIDATED	SUPPLIES	603.05
COGENT SYSTEMS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	329,568.00
COMCAST	PROFESSIONAL AND ADMINISTRATIVE SERVICES	66.19
COMCAST	PROFESSIONAL AND ADMINISTRATIVE SERVICES	66.09
COMFORT SUITES	TRAVEL	127.98
COMM ON ACCREDITATION FOR LAW ENFORCEMENT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,530.00
COMMERCIAL VEHICLE SAFETY ALLIANCE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	13,400.00
COMMUNITY REHABILITATION AGENCIES OF TN	PRINTING DUPLICATING AND FILM PROCESSING	47,941.06
COMMUNITY REHABILITATION AGENCIES OF TN	MAINT., REPAIRS AND SERVICE PERFORMED BY	301.35
COMPUTECH	MAINT., REPAIRS AND SERVICE PERFORMED BY	4,485.00
CONTRACT SERVICE CLEANING	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,200.00
COOPER JANITORIAL SVCS	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,168.10
COOPER JANITORIAL SVCS	DISCOUNTS LOST	1.60
CORNERSTONE ANIMAL HOSPITAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	222.25
COUNTRY INN & SUITES NASHVILLE	TRAVEL	8,280.00
CROSTOWN COURIER	COMMUNICATION AND SHIPPING COSTS	598.00
CRYSTAL SMITH	TRAVEL	429.00
CUMBERLAND ELECTRIC MEMBERSHIP CORP	UTILITIES AND FUEL	5,804.87
CURRENT COMPONENTS INC	SUPPLIES	8,960.00
CURRENT COMPONENTS INC	SUPPLIES	748,577.35
CURRENT COMPONENTS INC	DISCOUNTS LOST	7,561.40
CUT RATE TOWING	MOTOR VEHICLE OPERATION	200.00
CVR COMPUTER SUPPLY, INC	SUPPLIES	342.00
DEFENSE FINANCE AND ACCOUNTING SERVICE	MOTOR VEHICLE OPERATION	2,130.60
DELANEY'S	MOTOR VEHICLE OPERATION	150.00
DENNEY'S CLEANING SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	700.00
DENNIS PAPER COMPANY	SUPPLIES	307.54
DENNIS PAPER COMPANY	DISCOUNTS LOST	1.02
DEPT OF COMMERCE & INSURANCE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	250.00
DETAIL'S PROFESSIONAL CAR CARE	MOTOR VEHICLE OPERATION	220.00
DICKSON COUNTY MUNICIPAL AIRPORT AUTH	RENTALS AND INSURANCE	600.00
DICKSON ELECTRIC SYSTEM	UTILITIES AND FUEL	407.58
DIGIMARC CORPORATION	RENTALS AND INSURANCE	180,392.96
DISH NETWORK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	92.98
DRIVERS LICENSE GUIDE CO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,326.00
DUCK RIVER ELECTRIC MEMBERSHIP CORP	UTILITIES AND FUEL	6,364.04
DUCK RIVER EMC.	UTILITIES AND FUEL	585.37

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DUNCAN BROS BODY SHOP & WRECKER SERVICE	MOTOR VEHICLE OPERATION	175.00
DUNCAN'S WRECKER SERVICE	MOTOR VEHICLE OPERATION	470.00
DYERSBURG GAS & WATER DEPT	UTILITIES AND FUEL	174.02
DYNA PAK CORP	SUPPLIES	1,258.61
DYNA PAK CORP	DISCOUNTS LOST	41.89
DYNAMIC SECURITY INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	703.41
DYNAMIC SECURITY INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	34,157.64
DYNAMIC SECURITY INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	14,969.77
ED LINDSEY INDUSTRIES FOR THE BLIND	SUPPLIES	584.09
EDS SUPPLY CO INC	SUPPLIES	3,712.00
EDU TECH	MAINT., REPAIRS AND SERVICE PERFORMED BY	480.00
EDU TECH	SUPPLIES	399.00
EDWARDS & ASSOCIATES, INC.	SUPPLIES	6,783.31
EDWARDS & ASSOCIATES, INC.	MOTOR VEHICLE OPERATION	72,044.25
ELECTRIC POWER BOARD OF CHATTANOOGA	UTILITIES AND FUEL	1,404.45
ELHN BADGE & EMBLEM DESIGN	SUPPLIES	2,000.00
EMBARQ	UTILITIES AND FUEL	11.64
EMBARQ	COMMUNICATION AND SHIPPING COSTS	127.42
EMBASSY SUITES HOTEL	TRAVEL	127.00
ERWIN UTILITIES	UTILITIES AND FUEL	153.19
EXCALIBUR INTEGRATED SYS INC	SUPPLIES	2,453.34
FBI ACADEMY	GRANTS AND SUBSIDIES	150.00
FEDEX	COMMUNICATION AND SHIPPING COSTS	6,010.26
FEDEX	COMMUNICATION AND SHIPPING COSTS	2,418.84
FILMDIX INC	SUPPLIES	7,428.88
FIRETEAM CORP	MAINT., REPAIRS AND SERVICE PERFORMED BY	990.00
FIRST UTILITY DISTRICT OF KNOX COUNTY	UTILITIES AND FUEL	42.71
FIRST UTILITY DISTRICT OF KNOX COUNTY	COMMUNICATION AND SHIPPING COSTS	7.15
FORKED DEER ELECTRIC CO-OPERATIVE INC	UTILITIES AND FUEL	544.47
FORT LOUDOUN ELECTRIC COOPERATIVE	UTILITIES AND FUEL	96.84
FREDRICK'S CLEANING SERVICE	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,800.00
FRENCH BROAD ELECTRIC MEMBERSHIP CORP	UTILITIES AND FUEL	46.36
FRENCH BROAD ELECTRIC MEMBERSHIP CORP	COMMUNICATION AND SHIPPING COSTS	81.87
FRONTIER	UTILITIES AND FUEL	15.24
FRONTIER	COMMUNICATION AND SHIPPING COSTS	14,148.40
FRONTIER COMMUNICATIONS OF	COMMUNICATION AND SHIPPING COSTS	521.88
G & K SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	55.50
GARDEN PLAZA HOTEL	TRAVEL	210.00
GARY'S AUTO SALVAGE	MOTOR VEHICLE OPERATION	150.00
GARY'S TOWING	MOTOR VEHICLE OPERATION	100.00
GENERAL PHYSICS CORP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	367,735.00
GERALD'S AUTO BODY LLC	MOTOR VEHICLE OPERATION	66.48
GIBSON ELECTRIC MEMBERSHIP CORPORATION	UTILITIES AND FUEL	78.16
GLOBAL INTERMODAL SYSTEMS	SUPPLIES	2,550.00
GOODE SEPTIC TANK SERVICE	MAINT., REPAIRS AND SERVICE PERFORMED BY	150.00
GORDON FOOD SERVICE, INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	37.39
GRAINGER	SUPPLIES	7,419.42
GREENBRIER-SPRINGFIELD ANIMAL HOSP, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	188.66
GREENE MILITARY	SUPPLIES	16,855.60
GREENEVILLE LIGHT & POWER SYSTEM	UTILITIES AND FUEL	121.22
GREER SIGN CO INC	PRINTING DUPLICATING AND FILM PROCESSING	975.00
GREER SIGN CO INC	MOTOR VEHICLE OPERATION	1,333.60
GT DISTRIBUTORS	SUPPLIES	128.55
HALL & ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10,409.50
HAMILTON COUNTY HEARLD INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	72.00
HAMPTON INN - UNION CITY	TRAVEL	367.50
HAMPTON INN SEVIERVILLE	TRAVEL	428.40
HARLAND TECHNOLOGY SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	5,646.00
HARRIS STRATEX NETWORKS OPERATING CORP	MAINT., REPAIRS AND SERVICE PERFORMED BY	5,910.90
HARRIS STRATEX NETWORKS OPERATING CORP	EQUIPMENT	40,532.76
HERMITAGE ANIMAL CLINIC, P.A.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,191.61
HERMITAGE ANIMAL CLINIC, P.A.	SUPPLIES	68.99
HILTON KNOXVILLE	TRAVEL	77.00
HOBBS SERVICES LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	7,256.61
HOBBS SERVICES LLC	DISCOUNTS LOST	68.40
HOLDER'S BODY SHOP, INC	MOTOR VEHICLE OPERATION	445.00
HOLIDAY INN	TRAVEL	297.00
HOLIDAY INN EXPRESS	TRAVEL	1,380.00
HOLIDAY INN MEMPHIS	TRAVEL	198.00
HOLSTON ELECTRIC COOPERATIVE	UTILITIES AND FUEL	715.03

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HOLZBERG COMMUNICATIONS INC	SUPPLIES	2,497.50
HORACE SULLIVAN INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	67.00
HUNTINGDON MUFFLER'S & MORE	MOTOR VEHICLE OPERATION	150.00
IMAGING 411 INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	4,632.00
INDIAN RIDGE ANIMAL HOSPITAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	362.67
INDUSTRIAL SOAP COMPANY	SUPPLIES	255.70
INFINITY-TEST USA INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	9,655.91
INMAN BROS WRECKER SERVICE	MOTOR VEHICLE OPERATION	198.00
INNOVATIVE DATA SOLUTIONS	MAINT., REPAIRS AND SERVICE PERFORMED BY	443.76
INSIGHT PUBLIC SECTOR INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	604.24
INSIGHT PUBLIC SECTOR INC	SUPPLIES	48,987.50
INSIGHT PUBLIC SECTOR INC	EQUIPMENT	138,085.20
INTELLIGENT DOCUMENT MANAGEMENT SOLUTION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	42,000.00
INTERCOMP COMPANY	SUPPLIES	11,400.00
INTERGRAPH CORPORATION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	63,515.12
INTERNATIONAL OFFICE PRODUCTS INC	SUPPLIES	62.64
IRON MOUNTAIN OFF-SITE DATA PROTECTION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,403.90
JACKSON ENERGY AUTHORITY	UTILITIES AND FUEL	4,100.94
JEFFERSON COUNTY CLERK	GRANTS AND SUBSIDIES	1,708.00
JIM CLEMENT AUTOMATIC TRANSMISSION	MOTOR VEHICLE OPERATION	155.00
JIM'S TOWING SERVICES INC	MOTOR VEHICLE OPERATION	125.00
KELSAN, INC	SUPPLIES	198.07
KINKO'S OF NASHVILLE	PRINTING DUPLICATING AND FILM PROCESSING	330.00
KNOXVILLE CENTER OF THE DEAF	PROFESSIONAL AND ADMINISTRATIVE SERVICES	543.00
KNOXVILLE COMPUTER CORPORATION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20,865.09
L1 SECURE CREDENTIALING INC	RENTALS AND INSURANCE	543,420.42
LAFOLLETTE UTILITIES BOARD	UTILITIES AND FUEL	568.98
LAKEWAY PUBLISHERS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	42.45
LAQUINTA INN & SUITES	TRAVEL	1,633.00
LARRY TRIPLETT	TRAVEL	184.68
LARRY TURPIN'S WRECKER SVC	MOTOR VEHICLE OPERATION	135.00
LAWRENCEBURG UTILITY SYSTEMS	UTILITIES AND FUEL	960.49
LENOIR CITY UTILITY BOARD	UTILITIES AND FUEL	11,321.51
LEXIS-NEXIS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,232.00
LIFESIGNS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,520.00
LIFESIGNS-NASHVILLE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,872.00
LINDA ROBERTS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,428.00
LIT SYSTEMS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	24,239.00
LOCAL GOVERNMENT DATA PROCESSING CORP.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,950.00
LOCATEPLUS CORP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,259.28
LOFTIS & SONS TOWING	MOTOR VEHICLE OPERATION	95.00
LOOMIS FARGO & CO.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20,070.00
M LEE SMITH PUBLISHERS LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	871.00
MAID 4 U CLEANING SVC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,220.00
MAILNET SERVICES, INC.	COMMUNICATION AND SHIPPING COSTS	4,552.71
MATTHEW BENDER & COMPANY, INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	881.95
MEDGLUV INC	SUPPLIES	119.00
MEDIA SOUTH COMPUTER SUPPLIES, INC	SUPPLIES	2,748.36
MEMPHIS LIGHT GAS & WATER DIV	UTILITIES AND FUEL	1,576.26
MERIWETHER LEWIS ELECTRIC COOPERATIVE	UTILITIES AND FUEL	1,091.33
MERIWETHER LEWIS ELECTRIC COOPERATIVE	UTILITIES AND FUEL	837.18
METROPOLITAN GOVERNMENT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	50.00
MGS AUTO CLEAN SERVICE	MOTOR VEHICLE OPERATION	300.00
MID TENN ELECT MEMBERSHIP CORP	UTILITIES AND FUEL	1,113.24
MID TENN TOWING	MOTOR VEHICLE OPERATION	125.00
MIDDLE TENN EXTERMINATING CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	255.00
MIKE'S AUTO DETAILING	MOTOR VEHICLE OPERATION	80.00
MIKES DICKSON'S WRECKER SERVICE	MOTOR VEHICLE OPERATION	361.25
MILLINGTON TELEPHONE CO INC	COMMUNICATION AND SHIPPING COSTS	2,483.30
MOTOROLA INC	SUPPLIES	15,579.41
MSC INDUSTRIAL SUPPLY CO	SUPPLIES	2,366.04
NASHVILLE CASH & CARRY	SUPPLIES	131.77
NASHVILLE COMPUTER INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	118.75
NASHVILLE ELECTRIC SERVICE	UTILITIES AND FUEL	869.21
NASHVILLE PET PRODUCTS CENTER INC	SUPPLIES	4,567.50
NATIONAL GOVERNORS' SECURITY ASSOCIATION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	270.00
NATIONAL INFORMATION OFFICERS ASSOC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	160.00
NATIONAL TOXICOLOGY SPECIALISTS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,239.00
NEWPORT UTILITIES	UTILITIES AND FUEL	416.45
NEWPORT UTILITIES BOARD	UTILITIES AND FUEL	786.45

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NEWSPAPERCLIP.COM	PROFESSIONAL AND ADMINISTRATIVE SERVICES	507.00
NIC USA INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,300.00
NOR WELL CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,745.38
NOTARY PUBLIC UNDERWRITERS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	82.00
OCE' IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	69,149.00
OCE' IMAGISTICS INC	COMMUNICATION AND SHIPPING COSTS	12.00
OFFICE MASTERS	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,830.00
OLD KNOXVILLE HWY WATER UTILITY	UTILITIES AND FUEL	133.72
PARKWAY SERVICE CENTER	MOTOR VEHICLE OPERATION	160.00
PATTERSON BROS MAIN ST SVC CTR	MOTOR VEHICLE OPERATION	320.00
PATTERSON'S ROLLBACK	MOTOR VEHICLE OPERATION	325.00
PAULETTE COX	MAINT., REPAIRS AND SERVICE PERFORMED BY	659.00
PERFECTION UNIFORMS LLC	SUPPLIES	50,769.60
PETROLEUM EQUIPMENT COMPANY	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,391.45
PETTY WRECKER SERVICE	MOTOR VEHICLE OPERATION	260.00
PICKETT COUNTY PRESS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	30.00
PICKWICK ELECTRIC COOPERATIVE	UTILITIES AND FUEL	276.95
PITNEY BOWES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,490.00
PITNEY BOWES INC	SUPPLIES	229.00
PITNEY BOWES INC	RENTALS AND INSURANCE	5,517.00
PITNEY BOWES POSTAGE BY PHONE	COMMUNICATION AND SHIPPING COSTS	33,100.00
POMEROY IT SOLUTIONS SALES CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	69.00
POMEROY IT SOLUTIONS SALES CO INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,897.50
POMEROY IT SOLUTIONS SALES CO INC	SUPPLIES	11,522.44
POMEROY IT SOLUTIONS SALES CO INC	EQUIPMENT	30,033.35
PORTER-WALKER LLC	SUPPLIES	1,065.60
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	170.00
Q-MATIC CORPORATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	21,987.53
Q-MATIC CORPORATION	SUPPLIES	9,590.00
Q-MATIC CORPORATION	EQUIPMENT	21,527.27
QUICK DELIVERY OFFICE SUPPLY	SUPPLIES	2,059.95
QUILL CORPORATION	SUPPLIES	687.00
RAE'S CATERING	SUPPLIES	1,064.00
RAINES WRECKER SERVICE	MOTOR VEHICLE OPERATION	400.00
RAY GARDNER AUTO AND TRUCK	MOTOR VEHICLE OPERATION	482.50
RECTORS LAWN & GARDEN	SUPPLIES	44.64
REPLAY SYSTEMS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	4,020.00
RICE SERVICES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	44,246.75
RIMES TOWING	MOTOR VEHICLE OPERATION	247.00
RITE QUALITY OFFICE SUPPLY INC	SUPPLIES	734.77
ROANE NEWSPAPERS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	54.30
ROBERT L GILLIAM	SUPPLIES	91.00
ROCKWOOD ELECTRIC UTILITY	UTILITIES AND FUEL	1,592.10
RONNIE'S BP	MOTOR VEHICLE OPERATION	266.57
RUSH AUTOMOTIVE & TOWING	MOTOR VEHICLE OPERATION	175.00
SAFETY & SECURITY INT,LLC	SUPPLIES	15,732.00
SAM LAPIDUS WHOLESALE	SUPPLIES	3,955.25
SCANTRON CORPORATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,419.00
SCOTT COUNTY CLERK	GRANTS AND SUBSIDIES	1,160.00
SELECT AIR SERVICES LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,574.88
SEQUACHEE VALLEY ELEC COOP	UTILITIES AND FUEL	1,128.17
SHELL FLEET PLUS	MOTOR VEHICLE OPERATION	595.44
SHORTYS	MOTOR VEHICLE OPERATION	175.00
SHRED-IT	COMMUNICATION AND SHIPPING COSTS	1,737.50
SHRED-IT	MAINT., REPAIRS AND SERVICE PERFORMED BY	10.00
SHRED-IT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,680.00
SLEEP INN	TRAVEL	175.00
SLEEP INN - SEVIERVILLE TN	TRAVEL	99.98
SOFTWARE AG USA INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	36,178.82
SOUTHWEST TENN ELEC CORP	UTILITIES AND FUEL	3,547.30
SPARTA ELECTRIC & WATER SYSTEM	UTILITIES AND FUEL	1,059.97
SPECIAL	UNCLASSIFIED EXPENSES	11,428.93
STANDARD REGISTER CO	PRINTING DUPLICATING AND FILM PROCESSING	17,133.12
STATEWIDE TOWING	MOTOR VEHICLE OPERATION	1,555.00
STEVENS TOWING INC	MOTOR VEHICLE OPERATION	298.00
STRAIN'S SERVICE STATION	MOTOR VEHICLE OPERATION	373.00
STRATTON HATS INC.	SUPPLIES	5,454.75
SUPREME TOWING	MOTOR VEHICLE OPERATION	650.00
SYSTEM SCALE CORP	MAINT., REPAIRS AND SERVICE PERFORMED BY	9,071.29
SYSTEM SCALE CORP	DISCOUNTS LOST	47.71



VENDOR PAYMENTS  
SAFETY  
JANUARY 2009 - MARCH 2009

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
SYSTEM SCALE CORP	MAINT., REPAIRS AND SERVICE PERFORMED BY	14,081.26
SYSTEM SCALE CORP	DISCOUNTS LOST	142.24
TDS TELECOM	COMMUNICATION AND SHIPPING COSTS	7,078.86
TECHNICAL SERVICES	SUPPLIES	187.90
TENNESSEE FIRE CHIEF'S ASSOCIATION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	100.00
TENNESSEE SHERIFF'S ASSOC INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	50.00
TENNESSEE VALLEY ELECTRIC COOPERATIVE	UTILITIES AND FUEL	365.65
TENNESSEE VETERINARY CARE PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	72.52
TERMINIX PROCESSING CENTER	MAINT., REPAIRS AND SERVICE PERFORMED BY	137.00
TESSCO INC	SUPPLIES	54,878.14
TESSCO INC	SUPPLIES	2,154.60
THE DAILY HERALD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	114.00
THE JACKSON SUN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	369.05
THE TENNESSEAN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	109.44
THE TENNESSEAN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,094.32
TIETGENS ENTERPRISES, INC	MOTOR VEHICLE OPERATION	110.00
TIPTON COUNTY EXECUTIVE	UTILITIES AND FUEL	400.00
TIPTON COUNTY EXECUTIVE	RENTALS AND INSURANCE	3,000.00
TN TECHNOLOGY CENTER AT MEMPHIS	PROFESSIONAL SERVICES FROM OTHER STATE A	2,715.30
TOTAL MEDIA INC	SUPPLIES	7,795.00
TOWN & COUNTRY ANIMAL HOSPITAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	151.26
TOWN OF PEGRAM	RENTALS AND INSURANCE	900.00
TRICOR	PRINTING DUPLICATING AND FILM PROCESSING	47,788.93
TRICOR	SUPPLIES	13,983.90
TRICOR	PROFESSIONAL SERVICES FROM OTHER STATE A	159,811.27
TRUSTEE OF CUMBERLAND COUNTY	RENTALS AND INSURANCE	450.00
TULL BROTHERS INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	95.00
TULL BROTHERS INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	145.00
TWIN LAKES TELE COOP CORP	COMMUNICATION AND SHIPPING COSTS	562.19
TWIN LAKES TELEPHONE COOPERATIVE CORP	COMMUNICATION AND SHIPPING COSTS	11.90
U. S. DHS/TRANSPORTATION SECURITY ADMIN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	36,346.00
UNIFIRST CORP	MAINT., REPAIRS AND SERVICE PERFORMED BY	552.37
UNION CITY ELECTRIC SYSTEM	UTILITIES AND FUEL	95.15
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	15,838.81
UNITED PARCEL SERVICE	SUPPLIES	892.42
UNIVERSITY OF TENN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5.75
UNIVERSITY OF TENN	SUPPLIES	193.15
UPPER CUMBERLAND EMC	UTILITIES AND FUEL	602.31
US MARSHALL SERVICE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,886.83
VOLUNTEER ENERGY COOPERATIVE	UTILITIES AND FUEL	354.46
WANDA C BLUMENTHAL	RENTALS AND INSURANCE	2,250.00
WARREN TOWING & SERVICE	MOTOR VEHICLE OPERATION	232.00
WASH & WORKS	MOTOR VEHICLE OPERATION	323.00
WASTE MANAGEMENT OF JACKSON, TN.	UTILITIES AND FUEL	167.04
WASTE MANAGEMENT OF JACKSON, TN.	MAINT., REPAIRS AND SERVICE PERFORMED BY	83.52
WATKINS & LANGFORD	MOTOR VEHICLE OPERATION	600.00
WAYNE DENNEY JANI-SERVICE	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,400.00
WCI TN - LOUDON	UTILITIES AND FUEL	148.40
WCI TN - LOUDON	MAINT., REPAIRS AND SERVICE PERFORMED BY	148.40
WEAKLEY COUNTY MUNICIPAL ELECTRIC SYSTEM	UTILITIES AND FUEL	433.62
WEST PAYMENT CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,650.57
WILLIAM C HAYES JR	TRAVEL	112.32
WILLIAM N GLEASON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,500.00
WILSON WRECKER SERVUCE	MOTOR VEHICLE OPERATION	180.00
WOODLEE'S GARAGE & BODY SHOP	MOTOR VEHICLE OPERATION	338.00
WORLDWIDE INTERPRETERS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.30
YATES AUTO & TOWING	MOTOR VEHICLE OPERATION	450.00
YOUNG'S WRECKER SVC	MOTOR VEHICLE OPERATION	165.00